Govt of Madras.

Pub. R.D P xI [1955] dept.

Memo NO 573 R.D P xI/55-1
Dt 20/1/55

Panchayat
Supdt.

Ref.C.No.2033/54.
Proceedings of the Project Executive Officer, Mangalore
Dated 8-12-1954.
Sri.H.Narasimha.

--

COMMUNITY PROJECTS--South Kanara--Cinema Unit Tools--Purchase of-Ordered.

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Sanction is accorded for the purchase of tools required for the maintenance and working of the Cinema Unit at an expenditure not exceeding Rs.50-15-0 (Rs. fifty and annas fifteen only) Payments shall be made on production of firms' bills.

Expenditure shall be debitable to '63.B.Community Development Projects- h. Social Education- Other charges'.

H Narasim 9/12

Project Executive Officer.

Copy submitted to the Director of Community Projects Development, Madras (in same cover)
Copy to the Accounts & Special Officer, Madras.
Copy to the Accountant .
Copy to the Cinema Operator, Mangalore.
Co y t the C.E.E.O. for information.

JC/8-12-54.

9/12

ACCOUNTS AND SPECIAL OFFICER 315 13 DEC 1954 PUBLIC DEPARTMENT

Pub(RAF VIII) Dept

May be lodged and added to SF

Ask for the list of books handed by him

15/6/64 17/2/64 20/7/64

Public (RDPVIII)

Memo No 3151 Public RDPVIII/54-1

Dated 23.12.54

Subr: CPO - South Kanara - Cinema Unit Tools - Purchase - ~~Orders~~

Ref: From the PEO. Mangalore, Ref C No 2033/548 8.12.54.

The PEO, Mangalore is requested to furnish a list of tools sanctioned by him. VNR 22.12.54. together with their cost

To The PEO Mangalore. RD: 15 days.

23/12/54

23/12/54

Note:

Please see page 1+2 CF. Draft memo put up above may be approved.

VNR 22.12.54.

23/12/54

23/12/54

CENTRAL ... RCH

Des... R.

's Initials.

...ate

Ref.C.No. 2033/54.

Project Executive Office,S.K.,
Mangalore, Dated 5--1--1955

235
10.1.55

From
Sri. M. Narasimha,
Project Executive Officer,
South Kanara, MANGALORE

To
The Director [illegible]
Development, MADRAS.

Sir,

COMMUNITY PROJECT--South Kanara--Cinema unit--Tools purchased--Report--Submitted.

Ref: Govt. Memo No.3151 Pub. RDP. VIII/54-1, Dt. 23-12-1954.

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The list of tools purchased together with their cost is given below:

	Amount actually paid.
1. One screw driver 6 inches.	2- 4- 0
2. One screw driver 5".	1- 4- 0
3. One screw driver 6" plastic.	1- 4- 0
4. One screw driver 2".	0- 3- 0
5. One cutting plier 6".	2- 4- 0
6. Screw spanner (one)	3- 3- 0
7. One spanner set (6 Nos.)	10-8- 0
8. One pair scissors.	1- 4- 0
9. Two pin plug (1 No.)	1- 9- 0
10. One brass holder.	1- 7- 0
11. Bakelite holder with key (1No.)	3- 4- 0
12. Switch (1 No.)	1- 2- 0
13. 40 walts bulb (1 No.)	1- 5- 0
14. 60 walts bulb (1No.)	1-7- 0
15. Current Tester (1 No.)	3- 0- 0
16. Multiple plug (1 No.)	1-6- 0
17. 6" x 3" wooden block (1 No.).	0- 5- 0
18. 15 yds. plastic wire.	3- 0- 9
19. Inflation tape (4 yds)	0- 6- 0
20. 10 M.M. and 14 M.M. plug spanner (1No.)	2-13- 0
21. Oil funnel.	0- 3- 0
Sales Tax.	0- 5- 9
Total.	45- 0-6

"A" All the tools required for the Cinema Unit have been purchased. I, therefore, request that an amount of Rs. 45-0- 6 only may be sanctioned.

Yours faithfully,

6.1.55

Project Executive Officer.

JC/6-1-55.

Pub(RDP VIII) Dept

Sd/- for approval. The file may be transferred to RDP XI Sec dealing with Social Education for taking further action with reference to "A" above.

Pub RDP VIII
G.O.No. 3151/54-2
dt 17.1.55

17/1/55

F'D Done
20.1.55

Please reply to the above

pp cg

CENTRAL DESPATCH BRANCH
Date 25/1/55 Despatcher's Initials.

To
The PEO Mangalore.

Pub (ROP XI) Dept.

Memo. No. 573 R.DPXI/55-1 · 20/1/55.

Cbs- S.K. Project Area - cinema unit - Tools purchased - Sanctioning of.

Ref: From the P.E.O, Mangalore, Ref. C.No. 2033/Sn. dt. 5.1.55

The attention of the P.E.O, Mangalore is invited to his proceedings. Ref. C.No. 2033/Sn dt. 8.12.54 and he is informed that no fresh sanction by Govt. is necessary.

19.1.55
19.1.55

Note:- W.r.t. Ā. on ante p 5 ante, the draft memo above is submitted for approval.

19.1.55.

19.1.55

Thro' R&P VIII

[Issued as Memo No 573/53-I
P7 20/1/55].